P.W.G 17 — 1st and final bill — Original/Duplicate/Triplicate

AEE. YSTSD

NO — SBR No: 03/18-19

CONTRACT CERTIFICATE — Reference paras 158 & 170

Date: 01-6-18

Division: Yelahanka — Sub division: Yelahanka New Town — Date

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

YNK-DBR No. 13

Date 01.06.18

Scheduled Docket No — P-1771 — Head of account

Name of work(as per sanctioned estimate) :-

**Work code:003-17-000049**

NAME OF WORK :Change of place for Improvements to roads and drains at Muneshwaranagara 6th cross & attached roads in Attur ward No 03 (Improvements to roads and drains at Giridhamanagaa of Doddabettahalli in Attur ward No 03)

Name of contractor and full address :- H S Palakshamurthy

Reference to agreement No :- Estimated cost :14.859 W.O.dated:

Certified that the measurments were taken by me on 11/12/17 and recorded on pages HGG156-HGG160 to of measurment book No HGG2 and the work is satisfactorily executed by the contractor.

Signature of contractor — Assistant Engineer

Certified that the measurments were taken by me on 11/12/17 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರ
Sub-divisional officer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

**II MEMORANDUM OF PAYMENT**

| | | |
|---|---|---|
| 1) Total value of work done or supplies as per A/c within | | |
| 2) Deduct amount to be held in reserve being-----percent Rs----------%--------- | | |
| 3) Balance--- | 1st & Final | 1485746:00 |
| 4) Deduct payments | | |
| a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D NO----------Amount adjusted towards cash advance recovery of | FSD | — |
| | CGST | 14857 |
| b) Cost of payments/stores or other materials supplied now made recovery of | SGST | 14857 |
| Amount paid on this bill by cheque/cash | IT | 14857 |
| Total | LC | 14857 |
| | CBF | 1485 |
| 5). Balance being unpaid value of work done held in reserve | Fine | — |
| 6) Deduct cash of advance made on divisional/sub divisional cash book | Royalty | 23755 |
| 7) Net amount due to or from contractor. | | |
| UN ADJUSTED ITEMS | | |
| 8) Advance to contractor for materials to site(as detailed within) | T.D | 84268:00 |
| 9) Value of government materials supplied. | | |
| TOTAL AMOUNT UN-ADJUSTED | Net | 1401478:00 |

**Contractor's signatures**

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment — Date

Audited & Admitted for Rs 1485746:00

1401478:00 by Cheque

and Rs 84268:00 by Adjustment

Executive Engineer

| Sl. No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurment | | Present Measurment | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 1 | KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no141, PWD SR 2016-17) A) upto125% of quantity | Cum | | | 251.25 | 75.00 | 18843.75 | 251.25 | 18843.75 |
| | B) above 125% of quantity | | | | 331.26 331.55 | 86.29 | 28584 28609.45 | 331.55 | 28584 28609.45 |
| 2 | Removing B.S slab of drain and stacking (P.No 25 I.No 5.32) upto125% of quantity | sqm | | | 75.93 | 62.00 | 4707.66 | 75.93 | 4707.66 |
| | A) above 125% of quantity | | | | 415.47 | 65.24 | 27105.26 | 415.47 | 27105.26 |
| 3 | Refixing stone slabs of drains and pointing in CM(1:3)(P.No 25 I.No 5.33) A) upto125% of | Sqm | | | 75.93 | 80.00 | 6074.40 | 75.93 | 6074.40 |
| | B) upto 125% of quantity | | | | 415.47 | 79.97 | 33225.14 | 415.47 | 33225.14 |
| 4 | Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 7.5 cms thick(P.No 25 I.No 5.31.1) A) above 125% of qualtity | sqm | | | 128.43 | 660.00 | 84763.80 | 128.43 | 84763.80 |
| | B) upto 125% of quantity | | | | 136.17 | 660.82 | 89983.86 | 136.17 | 89983.86 |

| Sl. No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurment | | Present Measurment | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 5 | KSRBM400-17, Providing, laying, spreading andcompacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site,laying in uniform layers with paver in sub base/base course on well prepared surface and compacting with vibratory roller to achieve the desired dencity complete as per specifications.MORTH Specification No.406(Item no20.18,Page no157 ,PWD SR 2016-17) A) upto125% of quantity | Cum | | | 365.00 | 1760.00 | 642400.00 | 365.00 | 642400.00 |
| | B) upto 125% of quanity | | | | 1.00 | 1775.17 | 1775.17 | 1.00 | 1775.17 |
| 6 | KSRRB M500-6,Providing and applying primer coat with S.S.bitumen emulsion on prepared surface of granular base such as WBM,WMM including cleaning of road surfase and spraying primer at the rate of .60kg/Sqm using mechanical means complete as per specifications. MORTH Specifications No502 (ITEMNO21.6,Page no157,PWD SR 2016-17) | Cum | | | 1559 ~~1560.00~~ | 25.00 | 38975 39000.00 | 1560.00 | 38975 39000.00 |

| Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurment | | Present Measurment | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|
| | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| KSRRB M500-19: Providing and laying bituminous concrete 40mm thick with 100/120 TPH batch type hot mix plant producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5.4 to 5.6% of mix and filler, transporting the hot mix to work site, laying with hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desire compaction as per MORTH specification clause No. 500.9 complete In all respects as per specifications. MORTH specification NO. 509, No.165 Item No. | Cum | | | 62.40 | 7492.00 | 467500.80 | 62.40 | 467500.80 |
| 8 KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/ sand/kanker/ Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130,PWD SR 2015-16 A)upto 125% of quanity | Tonne,s | | | 251.25 | 72.00 | 18090.00 | 251.25 | 18090.00 |
| B) above125% of quantity | | | | 331.55 | 71.55 | 23722.40 | 331.55 | 23722.40 |
| | | | | | TOTAL | ~~1485801.69~~ | | ~~1485801.69~~ |

1485746 : 00 1485746=00

Asst. Engineer



Asst. Executive Engineer

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
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